

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. 65		3. Effective Date 2001AUG24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD A PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-G-0004/0004	
						10B. Dated (See Item 13) 1998SEP30	
Code 24290		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: CJ NET INCREASE: \$100,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43 103 (a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-98-G-0004/0004	MOD/AMD 65	
Name of Offeror or Contractor: PEI ELECTRONICS INC			

SECTION A - SUPPLEMENTAL INFORMATION

The modification implements the following change in Delivery Order DAAE20-98-G-0004 / DO 0004:

Increase funding on CLIN 0013AB by \$100,000.00, from \$850,000.00 to \$950,000.00 to complete the projected tasks associated with Embedded Diagnostics "M1A1 LEGACY FLEET ON-BOARD" previously authorized and partially funded under Modifications #62 and #63 of this Delivery Order.

As a result of this modification the dollar value of this Delivery Order is increased by \$100,000.00 from \$46,120,027.07 to \$46,220,027.07.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 066 ***

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: BIT/FIT - PEI SECURITY CLASS: Unclassified PRON: A116M56847 PRON AMD: 03 ACRN: CJ AMS CD: 273735</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-SEP-2001</div> <div>\$ 950,000.00</div>				\$ 950,000.00

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0013AB	A116M56847	CJ 1	\$ 850,000.00	\$ 100,000.00	\$ 950,000.00
	273735	1GA568			
			NET CHANGE	\$ 100,000.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	CJ	21 12040000015R5R02P2737352516 S2011316M568	W56HZV	\$ 100,000.00
NET CHANGE				\$ 100,000.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 46,120,027.07	\$ 100,000.00	\$	46,220,027.07